

# State of Arizona



## Campaign Finance Report

**FRIENDS FOR RICHARD MIRANDA**  
**Committee #: 200893614**

**Treasurer: MIRANDA, RICHARD**  
**PO Box 1901, Phoenix, AZ 85001**  
**Phone: (602) 469-2393**  
**Email: rmiranda2@cox.net**  
**Candidate Name: MIRANDA, RICHARD**  
**Office Sought: State Senator - District No. 13**

### Amended 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: August 20, 2008  
Reporting Period: June 1, 2008-August 13, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13.48
Total Cash Receipts this Reporting Period:	\$2,760.00
Total Cash Disbursements this Reporting Period:	\$885.72
Cash Balance at End of Reporting Period:	\$1,887.76

Report ID: 50890

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$270.00	\$0.00	\$270.00	\$2,295.00
Contributions from Political Committees	C3	\$2,490.00	\$0.00	\$2,490.00	\$10,180.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$56.80
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$2,760.00</b>	<b>\$0.00</b>	<b>\$2,760.00</b>	<b>\$12,531.80</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$885.72	\$0.00	\$885.72	\$10,644.04
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$885.72</b>	<b>\$0.00</b>	<b>\$885.72</b>	<b>\$10,644.04</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$885.72</b>			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MIRANDA, RICHARD	07/25/2008	\$270.00	\$270.00
Address:	2626 S 85th Dr, Tolleson, AZ 85353		Cash	
Occupation:	legislator, state of arizona			
Total of Individual Contributions			\$270.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$270.00	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	Arizona Education Association Fund for Public Education	07/01/2008	\$1,600.00	\$1,600.00
<b>Address:</b>	3345 E Palm Ln, Phoenix, AZ 85008		Cash	
<b>Name:</b>	ARIZONA MEDICAL ASSOCIATION	07/11/2008	\$500.00	\$500.00
<b>Address:</b>	810 W Bethany Home Rd, Phoenix, AZ 85013		Cash	
<b>Name:</b>	200202410 - COX ARIZONA POLITICAL ACTION COMMITTEE FUND FOR EFFECTIVE LEADERSHIP	08/09/2008	\$390.00	\$390.00
<b>Address:</b>	1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027		Cash	
Total of Contributions from Committees			\$2,490.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$2,490.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	WELLS FARGO	06/30/2008	\$12.00	\$179.00
<b>Address:</b>	100 E Washington St, , Phoenix, AZ 85004		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	WELLS FARGO	07/09/2008	\$7.00	\$179.00
<b>Address:</b>	100 E Washington St, , Phoenix, AZ 85004		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	a&p printing	07/22/2008	\$550.00	\$3,958.62
<b>Address:</b>	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	la bayou restairant	07/25/2008	\$14.71	\$124.09
<b>Address:</b>	619 Bourbon St, New Orleans, LA 70130		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Blues club	07/26/2008	\$19.00	\$19.00
<b>Address:</b>	752 Bourbon St, New Orleans, LA 70116		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Jazz Emporium	07/27/2008	\$19.00	\$19.00
<b>Address:</b>	815 Bourbon St, New Orleans, LA 70116		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	TGIF'S	07/27/2008	\$18.38	\$18.38
<b>Address:</b>	DFW Airport, Dallas , Tx 49158		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	the Rivers edge	07/27/2008	\$31.38	\$31.38
<b>Address:</b>	452 4th St, New Orleans, LA 70130		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	HRC-New orleans	07/28/2008	\$42.87	\$42.87
<b>Address:</b>	714 Bourbon St, New Orleans, LA 70116		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	la bayou restairant	07/28/2008	\$85.42	\$124.09
<b>Address:</b>	619 Bourbon St, New Orleans, LA 70130		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	la bayou restairant	07/28/2008	\$23.96	\$124.09
<b>Address:</b>	619 Bourbon St, New Orleans, LA 70130		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Sky Harbor airport	07/29/2008	\$50.00	\$50.00
<b>Address:</b>	3400 E Sky Harbor Blvd, Phoenix, AZ 85034		Cash	
<b>Category:</b>	Travel - Parking			
<b>Name:</b>	WELLS FARGO	07/31/2008	\$12.00	\$179.00
<b>Address:</b>	100 E Washington St, , Phoenix, AZ 85004		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			

Total of Operating Expenses	\$885.72	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$885.72	

